

## WORK PERFORMED AT:

TO:

Casella Construction Corp.

Beech 116<sup>th</sup> St.  
Rockaway, N.Y.

DATE

11/21/12

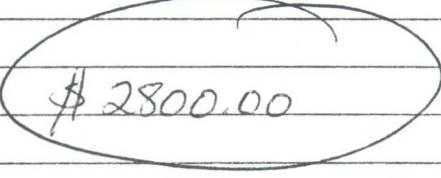
YOUR WORK ORDER NO.

3550

OUR BID NO.

## DESCRIPTION OF WORK PERFORMED

Remove display walls + tin  
 Remove soffit  
 Remove carpet  
 Remove sheetrock + paneling  
 Remove flooring to subfloor  
 Cleanup debris


 \$2800.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of \_\_\_\_\_

Dollars (\$ 2800.00 ).

This is a  Partial  Full invoice due and payable by: \_\_\_\_\_ Month \_\_\_\_\_ Day \_\_\_\_\_ Year \_\_\_\_\_

in accordance with our  Agreement  Proposal No. \_\_\_\_\_ Dated \_\_\_\_\_ Month \_\_\_\_\_ Day \_\_\_\_\_ Year \_\_\_\_\_